

**A RESOLUTION BY  
CITY UTILITIES COMMITTEE**

**07-*R* -1925**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDMENT AGREEMENT NO. 1 WITH PRECISION 2000, INC., FOR FC-3006008001, CONSTRUCTION SERVICES FOR SEVEN UNPAVED STREETS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$355,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F073692BH (UNPAVED STREET PAVINGS, DISTRICT 1); AND FOR OTHER PURPOSES.**

**WHEREAS**, on May 7, 2007, the City Council adopted Resolution 07-R-0745, Construction Services for Seven Unpaved Streets and the Mayor approved the same on May 14, 2007, in the amount of Three Million Three Hundred Forty One Thousand Five Hundred Eighty Six Dollars and Forty Cents (\$3,341,586.40); and

**WHEREAS**, the City of Atlanta ("City") did enter into an agreement with Precision 2000 Inc., for FC-3006008001, Construction Services for Seven Unpaved Streets for the Quality of Life Bond Program; and

**WHEREAS** the Department of Public Works desires to enter into Amendment Agreement No. 1 with Precision 2000 Inc., to add additional funding for the Fremont Street Project in an amount not to exceed Three Hundred Fifty Five Thousand Dollars (\$355,000.00); and

**WHEREAS**, Precision 2000 Inc., has performed the contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Public Works and Chief Procurement Officer recommend this Amendment Agreement No.1 to add additional funding for the Construction Services for Seven Unpaved Streets for the Quality of Life Bond Program.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Amendment Agreement No. 1 with Precision 2000, Inc., for FC-3006008001, Construction Services for Seven Unpaved Streets adding additional funds for the Fremont Street Project in an amount not to exceed Three Hundred Fifty Five Thousand Dollars (\$355,000.00).

**BE IT FURTHER RESOLVED**, the base term of the agreement is for Three Hundred Sixty Five (365) calendar days with substantial completion of the project being done within One Hundred Fifty (150) calendar days and full completion being done within

Two Hundred Fifteen (215) calendar days of the Notice to Proceed with a One (1) year renewal option at the City's sole discretion.

**BE IT FURTHER RESOLVED**, that the base year of the contract expires July 4, 2008.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from fund, account and center number: 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F073692BH (UNPAVED STREET PAVINGS, DISTRICT 1).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Precision 2000, Inc.

**LEGISLATIVE SUMMARY**  
**FC-3006008001, Construction of Seven (7) Unpaved Streets Group I thru Group V,**  
**Amendment No. 1**

**TO:** City Utilities Committees

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDMENT AGREEMENT NO. 1 WITH PRECISION 2000, INC., FOR FC-3006008001, CONSTRUCTION SERVICES FOR SEVEN UNPAVED STREETS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$355,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F073692BH (UNPAVED STREET PAVINGS, DISTRICT 1); AND FOR OTHER PURPOSES.

<b>Committee Meeting Date:</b>	September 11, 2007
<b>Council Meeting Date:</b>	September 17, 2007
<b>Legislation Title:</b>	FC-3006008001, Construction of Seven (7) Unpaved Streets
<b>Requesting Dept.:</b>	Public Works
<b>Contract Type:</b>	Construction – Bid
<b>Advertisement:</b>	Atlanta Journal Constitution 02/18/07, 02/25/07 and 03/04/07  City of Atlanta Web page advertised 02/16/07 to 04/04/07
<b>Bids/Proposals Due:</b>	March 28, 2007
<b>Invitations Mailed:</b>	85
<b>Bids/Proposals Due:</b>	March 28, 2007
<b>Bids/Proposals Received:</b>	4
<b>Bidders/Proponents:</b>	Precision 2000, Inc. \$3,341,586.40 The Lions Group \$5,777,253.00 SD&C, Inc. \$5,826,226.45 Kemi Construction \$7,412,623.50
<b>Contractor:</b>	Precision 2000, Inc.

**Estimated Value:** \$355,000.00

**Scope Summary:** To provide additional roadway improvements/extensions such as, asphalt pavement, sidewalks, storm drainage systems, manhole adjustments, clearing and grubbing, erosion and sediment control, miscellaneous demolition and removals, earthwork, stone rip-rap, storm sewer systems, retaining walls, guard rail, street lighting, traffic signals, curb and gutter, asphalt paving, striping and signage, grassing etc. on Fremont Street.

**Background:** Original contract execution date  
07/05/07 to 07/04/08  
Amount: \$3,341,586.40

**Evaluation Team:** Representatives from the Department of Public Works and the Office of Contract Compliance

**Term of Contract:** The term of the Agreement shall be for a period of three hundred sixty five (365) calendar days with substantial completion of project being done within one hundred fifty calendar (150) days and full completion being done within two hundred fifteen (215) calendar days of Notice of Award, with a one (1) year renewal option at the sole discretion of the City.

**Fund Account Centers:** 1C50 (2004 QUALITY OF LIFE BOND FUND)  
574001 (FAC. OTHER THAN BUILDINGS)  
M65F073692BH (UNPAVED STREET PAVINGS, DISTRICT 1).

**Prepared By:** Staci M. Wilbon, CPPB, Contracting Officer Senior

**Contact Number:** (404) 330-6556



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
07 APR -9 PM 4: 06

Shirley Franklin  
Mayor

## CITY OF ATLANTA

SUITE 1700  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6010 Fax: (404) 658-7359  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

OFFICE OF CONTRACT COMPLIANCE  
Hubert Owens  
Director  
[h Owens@atlantaga.gov](mailto:h Owens@atlantaga.gov)

## MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director *H*  
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3006008001, Seven (7) Unpaved Streets

DATE: April 9, 2007

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. All four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

**Precision 2000, Inc.**

SOL Construction	HBE 10%
TEM Construction	FBE 4%
Engitek	HBE 18%
<u>Knight Associates</u>	AABE 3%
<b>Participation Total</b>	<b>35%</b>

**The Lion's Group**

Kissberg Construction	FBE 11%
<u>F &amp; A Construction</u>	HBE 9%
<b>Participation Total</b>	<b>20%</b>

**SD & C, Inc.**

Knight & Associates, Inc.	AABE 28%
Safety Signal	FBE 0.4%
<u>BE &amp; BA, LLC</u>	HBE 0.6%
<b>Participation Total</b>	<b>29%</b>

## MEMORANDUM

TO: Adam L. Smith  
FROM: Hubert Owens  
RE: Bid Recommendation for FC 3006008001, Seven (7) Unpaved Streets  
Date: April 9, 2007  
PAGE: 2

### Kemi Construction

Atlanta Paving Co.

HBE 20%

Civil Works, Inc.

AABE 18%

Precision 2000, Inc.

HBE 10%

PS Energy Group, Inc.

FBE 4%

MST Company

FBE 3%

Participation Total

55%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Staci Wilbon, DOP



FILE COPY

SHIRLEY FRANKLIN  
MAYOR


**CITY OF ATLANTA**  
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.  
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: David E. Scott, P.E., Commissioner  
Department of Public Works 

SUB: **REQUEST FOR CONTRACT CHANGE/AMENDMENT OR MODIFICATION TO  
THE FOLLOWING CONTRACTS:**

**Amendment #1: FC-3007008001, Construction Services for Seven (7)  
unpaved Streets  
Contractor: Precision 2000, Inc.**

DATE: August 21, 2007

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**A. DESCRIPTION OF PROPOSED CHANGE / MODIFICATION /AMENDMENT**

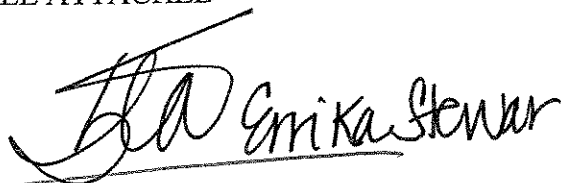
Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33 – Changes and Extra Work of the General Conditions for the Contract, the Department of Public Works (DPW) on behalf of the Quality of Life Bond Program (QOL) request an Amendment to the following Contract:

**Please issue Amendment No. 1 to Contract FC-8001 (Precision 2000, Inc.)-Construction Services for Seven (7) Unpaved Streets to incorporate additional scope of services and funds.**

**B. NEED FOR PROPOSED CHANGE / MODIFICATION / AMENDMENT**

This amendment is required to enable QOL to carry out additional scope of construction paving throughout the City utilizing 2<sup>nd</sup> Bond Fund Monies.

**C. ADJUSTMENT OF CONTRACT PRICE**  
SEE ATTACHED

  
Emika Stewart

Date 8-22-07

5/1/08

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Request For Contract Change/Amendment Or Modification to

The Following Contracts: FC-3006008001, Construction of Seven (7) Unpaved Streets

August 21, 2007

**D. PERFORMANCE INFORMATION**

The Contractor has been performing satisfactorily during the period of performance that commenced since the execution of the contract.

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

cc: Dawn Riley, Department of Public Works  
Madhu Gunta, Department of Public Works  
Cathy Martin, Department of Procurement  
Soraya Belgrave, Department of Public Works / File



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DATE NEEDED

DATE \_\_\_\_\_

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: City Utilities

Chief of Staff Deadline: August 24, 2007

Anticipated Committee Meeting Date(s): September 11, 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel's Signature: Terry Grandison

Commissioner Signature: \_\_\_\_\_


Chief Procurement Officer Signature: \_\_\_\_\_

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Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 9.6.07  Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)



Memorandum

**URGENT!**

To: Mayor Shirley Franklin

From: DAVID Scott  
Department/Agency Head

Department: Public Works

Re: Urgent Request for Signature

Date/Time Request Submitted:

9/7/07

Date/Time Signature Needed:

My department is respectfully requesting the following:

\_\_\_\_\_ Mayor's signature on attached letter(s), contract(s), or lease(s), etc.

Title(s) of item(s): \_\_\_\_\_

\_\_\_\_\_ Mayor's signature on legislation:

Legislation #(s): \_\_\_\_\_

*Explanation for request: (Please provide information regarding a pending deadline, consequences if not signed in time to meet deadline and cause of delay in submittal to this office.)*

this Paper needs to be submitted for cycle 15.  
the 2nd Bond fund spend down + construction  
schedule will be impacted. weather constraints will  
further prohibit the schedule so we need to start  
ASAP.

Signature of Commissioner/Department Head

[Signature]

Contact Person and Phone

Soraya BELGHEVE x6002